

**Claim Run**  
**PC051716**

## Park Board

**Check Date**  
**5/17/2016**

**JPMorgan Chase Bank - Statement Date 4/26/2016**

Voucher	Trans Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
26970	1109 Camilles Sidewalk							\$50.87
		20400000 - 536220 Parks & Recreation Fund - Public Relations	Meals: Park Bd members for Master Plan mtg	26079	124	3245		\$50.87
26969	1994 Freckles							\$452.50
		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	T-shirts for Kiwanis playground build day	26078	124	3244		\$452.50
26898	1372 Gander Mountain							\$59.99
		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Waders for general use at various parks	26007	78	3171		\$59.99
26948	711 Purdue University							(\$95.00)
		20400000 - 536500 Parks & Recreation Fund - Training & Conference Registra	Cancellation of Lifeguard training class for A.Kol	26057	113	3223		(\$95.00)
26897	2015 The Lifeguard Store							\$80.00
		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Lifeguard hip packs	26006	78	3170		\$80.00
26949	519 USPS							\$3.40
		20400000 - 531100 Parks & Recreation Fund - Postage	Postage-audio box circuit returned	26058	81	3224		\$3.40
Grand Total:								\$551.76